

# STATE OF UTAH CONTRACT

Amendment #	Four	to C	ontract #		03	-9055
TO BE ATTACHED TO .	AND MADE A PART	OF the above number	ed contra	ct by and betwe	een the State of	Utah
Departi	ment of Transportation	2.		Proc./Regio	n Two	referred to as STATE and
	Agency		<del>.</del>	Divisio	n	
Mountain We		, 13513G	,		Randy De	bban
Company		Vendor Number			Contact P	erson
3801 South Red	dwood Road	West Valley	UT	84119	(801)	977-0841
Addre	ess	City	State	ZIP Code		Phone #
referred to as CONTRAC	TOR					
- from: N/6 - to: N/6  2. The dollar amount of 6 3. The total contract amo - from: N/6 - to: N/6 4. Other changes to the c	C (New end change to the contract point is now changed: C (current contract include:			N/C amount)	<u>.</u> .	
The contract is amende	d to read:					
See attached itemized p		ı item 2				
5. Effective Date of Ame All other conditions and te IN WITNESS WHEREOF CONT	rms in the original com	tract remain the same.	e execute	10	STATE OF UI	OOT 9 4 200K
_		elping.	pu.w	Director, Di	Operations En	860 0.005
JERENA! I	Title	<del></del>			Division of Fina	
Debra Boulton Agency Contact Pe				~		

### ATTACHMENT C PRICE LIST

Item Number			Quantity	Unit Price
1	Traffic Striping Paint	Gal	4,000	10.20
2	Traffic Striping (Acrylic)	Gal	3,200	16.95
3	Pavement Message Paint	Each	1,500	6.74
4	Removal of Pavement Marking Highway Traffic Paint	ft	32,000	.26
5	Removal of Pavement Marking Tape	ft	16,500	.40
6	Removal of Pavement Marking Epoxy Paint	ft	16,500	.37
7	Removal of Pavement Message Highway Traffic Paint	Each	100	4.50
8	Removal of Pavement Message Tape	Each	200	4.60

The State will measure and pay for each item as detailed in this section. Payment is contingent upon acceptance by the State.

The State will not pay for removal of unauthorized, smeared or damaged markings. Price reduction for paint application rate is as follows:

Traffic striping paint (solvent & Actylic)	Pay factor
At the specified rate	100%
1-10 percent below the specified rate	75%
11-15 percent below the specified rate	50%
15 percent or greater below the specified rate	40% or required to be repainted

### Painted pavement messages:

Letter = one message

Arrow = one message

Multi-headed arrow = one message per arrow

School crossbars = one message per 600 mm x 3 m bar

Crosswalk = two messages per lane and one message per shoulder

Stop bar = one message per lane and one message per shoulder

Railroad crossings markings = seven messages per lane

'R' = one message each (two required)

'X' = two messages

Transverse bar = one message each (two required)

Stop bar = one message

# **MOUNTAIN WEST STRIPING**



## 3180 South Redwood Road West Valley, Utah 84119 (801) 977-0841

August 11, 2005

Utah Department of Transportation Attn: Procurement/Purchasing Agent 4501 South 2700 West Box 148260 Salt Lake City, Utah 84114-8260

Re: Mountain West Striping

Thank you for your business that Mountain West Striping has enjoyed over the years. We know it has been mutually beneficial to all parties. Alas, the cost of doing business continues to increase and in order to remain competitive we need to increase our prices.

In the past we have been able to do projects and provide supplies, portal to portal, at the rate of 10.66 per gal. This pricing has become increasingly difficult to maintain and to remain profitable. This is due to the increased costs of the new maintenance paint spec that is now required by region two maintenance.

Our material costs have been increased from.

BEADS OLD SPEC. 20.5 CENTS PER POUND NEW BEAD COSTS ARE .58 CENTS PER POUND

PAINT COSTS OLD SPEC. \$4.32 PER GALLON NEW SPEC PAINT COSTS ARE \$7.25 PER GALLON

Adding these material costs to our existing contract would be as follows

House D.L.

\$2.93 increase for paint \$3.00 increase for beads per gallon. These increases would put the new price per gallon with no other increases at \$16.59 per gallon. That is the new price per gallon of installed hiway traffic paint we are requesting.

If you have any questions or we can provide any additional information, please feel free to contact the undersigned. Thank you. We look forward to a great continuing relationship. Thank, you for your consideration.

Respectfully,

Randy Debban

Rels



PERVO PAINT COMPANY

PAINT MANUFACTURERS

PHONE (323) 758-1147 FAX (323) 778-9719

INVOICE

P.O. BOX 01496

6624 STANFORD AVE., LOS ANGELES, CA 90001 TRAFFIC • INDUSTRIAL COATINGS • ARCHITECTURAL FINISHES

MOUNTAIN WEST STRIPING RANDY OR CAL 3180 SOUTH REDWOOD ROAD SALT LAKE CITY, UT 84119

MOUNTAIN WEST STRIPING S H

3180 S. REDWOOD ROAD SALT LAKE CITY, UT 84119

INVOICE NO. 11849 INVOICE DATE 8/5/2002 SHIPPING DATE

8/5/2002

S				CUSTOMER PO	NUMBERT	SHIP VIA	_	TERMS		SALESMAN	P	ERVO ORDER NO.
### BIPPED B.O. PRODUCT CODE   DESCRIPTION   SIN   150.50   S.   4.350   6.525.00 T   ### PERFORMANCE YELLOW UP TRAFFIC   5		ER NO.			4 7 6	DAVIS TRUCKING	NET 60	DAYS		ED		
BREED   SHIPPED   B.O.   PANDOCK SOUL   H.P.ERFORMANCE YELLOW LIFTRAFFIC   S   4,350   6,525.00 T	AC04			PROPUCT (	CODE	DESCRIPTION	411	UNIT	TOT. QTY.	UNIT PRICE	E	EXTENSION
ACH 1 1	DERED		B.O	·	HI-PE	RFORMANCE YELLO	W LIF TR	AFFIC			1	6,525.00 T
TOTAL DISCOUNT   DRUM DEPOSITS   SPECIAL CHARGES   IAX	ACH  1 ACH  1 EACH  1 EACH  1 EACH  1 EACH  1 EACH			YJ0289 A YJ0103 A YJ0216 A YJ0313 A YJ0299 A YJ0251	BATC TOTE TOTE TOTE TOTE TOTE TOTE UTAN STAI PICK DELLI J031 J014 J006 J018 J012	H# 208091, 208037 BIN - METAL 250 GA BIN - METAL 25	L#YJ010 L#YJ02 L#YJ03 L#YJ02 AL#YJ02 EBARRIO	13 19 13 15 15 15 15 15 15 15 15 15 15 15 15 15	EACH EACH EACH EACH	1 0.0 EAX 1 0.0 EAX 1 0.0 1 EAX 1 EAX 1 EAX	00 CH 000 CH 000 CH 000 CH	0.00 T 0.00 T 0.00 T 0.00 T
TOTAL EXTENSION 101AL 51555500 6.525.00		EVTENC	ION	TOTAL DISCOUNT	DRUM DEPOSIT	S SPECIAL CHARGES	5				- -	a.525.00

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900 N. DENTON ROAD P.O. BOX 1558 MEXIA, TX 76667-1558 254-562-9879

MOUNTAIN WEST STRIPING 3180 S REDWOOD ROAD SALT LAKE UT 81119 USA

Your account number: 842 / NW

**INVOICE 90007595** 

Order number: 7499

Document date: 04/18/2005

Your order: 2620

Packing list: 80007494

Date shipped: 04/18/2005

FEIN 33-0453826

38 A. A.				
Quantity	UN	Product number Product description	Price per unit	Value Currency USD
38,000.000	LB		0.58 USD 1	LB 22,040.00
		MEGALUX GLASS BEADS FP96T3 SILANE OPACKAGED IN 500 LB DRUMS	COATED	
6,000.000	LB	02690 BF-TYI-MRACDR-UT BEADS AASHTO TYPE I DUAL COATED UT	0.24 USD 1	LB 1,440.00
	1 1 2	PACKAGED IN 500 LB DRUMS	JP LO	
Total items				23,480,00

BATCH NO: 032805/041105

**BOL NO: 9243** 

Payment terms:

Payment within 30 days net

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MOUNTAIN WEST STRIPING 3180 S REDWOOD ROAD SALT LAKE UT 81119

Your account number: 842 / NW

# **INVOICE 90006934**

Order number: 6897

Document date: 10/06/2004

Your order: VERBAL Packing list: 80006858

Date shipped: 10/06/2004 FEIN 33-0453826

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44,000,000 LB 02690 BF-TYI-MRACSL-UT 20.40 USD BEADS AASHTO TYPE I DUAL COATED UT SPEC PACKAGED IN 2000 LB SLING BAGS	Price per unit
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8,976.00	Uni

BATCH NO: 091804 BOL NO: 8728

Total items

8,976.00

Payment terms: Payment within 30 days net